

**GMMB**

108512

Check Date:	08/17/2012	Vendor:	0001013883	WWSB-TV	Check No.	108512
Project Name:	Obama for America 2012 Media			Flight Dates:	8/21/2012 thru 8/27/2012	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
001874408210827	08/17/2012	00187444	4,420.00	0.00	4,420.00	

*X 34439*  
*(M)*

Totals	\$4,420.00	\$0.00	\$4,420.00
--------	------------	--------	------------

**GMMB**

1010 Wisconsin Avenue, NW  
Suite 800  
Washington, D.C. 20007  
(202) 338-8700

**JPMORGAN CHASE BANK, N.A.**  
Syracuse, NY

**108512**

50-937/213

Date **08/17/2012**Pay Amount **\$4,420.00\*\*\***Pay **\*\*\*\*FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR\*\*\*\***To The  
Order Of

WWSB-TV  
5725 Lawton Drive  
Sarasota, FL 34233-2491

*Rachael J. Olson*

Authorized Signature

108512 0213093790 6301530212509

108512 0213093790 6301530212509